

09/051670

SERIAL NUMBER \_\_\_\_\_

TO: OFFICE OF FINANCE  
FROM: CRYSTAL PLAZA 2, LOBBY

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEES CODE	AMOUNT	FEES CODE	AMOUNT
<b>BASIC FEE</b>		<b>CLAIMS/MULTIPLE DEPENDENT</b>	
<u>960</u>	_____	<u>964</u>	_____
<u>961</u>	_____	<u>965</u>	_____
<u>970</u>	_____	<u>966</u>	_____
<u>971</u>	_____	<u>967</u>	_____
<u>958</u>	_____	<u>968</u>	_____
<u>959</u>	_____	<u>969</u>	_____
<u>956</u>	_____	<b>LATE FEES/SURCHARGE</b>	
<u>957</u>	_____	<u>154</u>	_____
<u>962</u>	_____	<u>254</u>	_____
<u>963</u>	_____	<u>156</u>	_____
<b>OTHER :</b>		<u>581</u>	_____
<u>581</u>	_____		
<u>241</u>	_____		
<u>141</u>	_____		

THE ORIGINAL METHOD OF PAYMENT

\_\_\_\_\_ BY A CHECK

\_\_\_\_\_ BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

DO/EO FEE

Bill P